

# Work Order ID 66085

Thursday, February 03, 2011 3:18:37 PM



Page 1

Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 2/4/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *1-02-03*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
IIN D350-727	Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

*Sub 2/10*

*Handwritten signature and date 11-02-10*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*Handwritten signature and date 11/2/95*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*Sub 2/10*

*(x3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 66085**

Thursday, February 03, 2011 3:18:37 PM



Page 2

Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 2/4/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-

045 □ Location: 62 □ PPP Rev: C

11/2/10

3x

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/02/10

MF 11-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, February 03, 2011 3:18:34 PM

Page 1

Work Order ID: 66085

Parent Item: D350-727-045

Parent Item Name: Wearplate, Full Length, LH/RH



Start Date: 2/4/2011

Required Date: 2/18/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1  Wearplate		Manufactured	No			120	Each	8.0000	1	3		11/2/98	
				<u>Location</u>				<u>Loc Qty</u>					
				ST497				8				2	
				63841				2					
				64262				6					
D3319-3  Wearplate		Manufactured	No			120	Each	9.0000	1	3		11/2/98 (30)	
				<u>Location</u>				<u>Loc Qty</u>					
				ST497				9				3	
				63842				9					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

## 4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

## 5.0 PARTS LIST

Qty -045	Qty -043	Qty -041	Qty -015	Qty -013	Qty -011	Part Number	Description
					X	D350-727-011	WEARPLATE KIT, STANDARD
				X		D350-727-013	WEARPLATE KIT, LONGER AFT WEARPLATE
			X			D350-727-015	WEARPLATE KIT, FULL LENGTH
		X				D350-727-041	WEARPLATE KIT, STANDARD WEARPLATE, LH/RH
	X					D350-727-043	WEARPLATE KIT, LONGER AFT WEARPLATE, LH/RH
X						D350-727-045	WEARPLATE KIT, FULL LENGTH, LH/RH
1	1	1	2	2	2	D3319-1	WEARPLATE
1			2			D3319-3	WEARPLATE
	1			2		D3319-5	WEARPLATE
		1			2	D3319-7	WEARPLATE

• COPYRIGHT © 2005 BY DART AEROSPACE LTD. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: A  
Date: 05.04.20